

BILL NO. R-68-02-23

RESOLUTION NO. R-04-68

RESOLUTION authorizing payments of claims
for repairs to City-owned vehicles.

WHEREAS, Police Car #12 was damaged in an accident; and

WHEREAS, said car was repaired and the cost of repairs in the amount of \$160.58 was paid by The Continental Insurance Co. to the City Controller's office, which money was receipted into the General Fund; and

WHEREAS, Kenny Boger Body Shop has repaired said car and has filed a claim in the amount of \$160.58, which sum is the reasonable value of said repairs; and

WHEREAS, Street Department Unit No. 205 was damaged in an accident on November 4, 1967; and

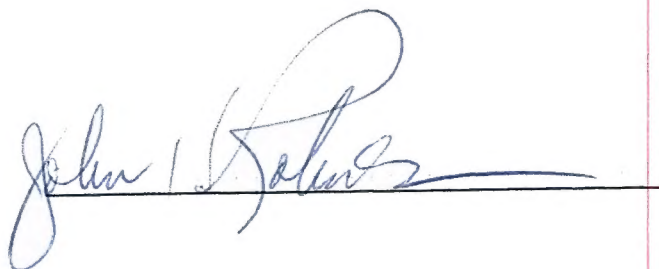
WHEREAS, said vehicle was repaired and the cost of repairs in the amount of \$190.92 was paid by the surety, American States Insurance Company, to the City Controller's office, which money was receipted into the General Fund; and

WHEREAS, Allen County Motors, Inc. has repaired said vehicle and has filed a claim in the amount of \$190.92, which sum is the reasonable value of said repairs;

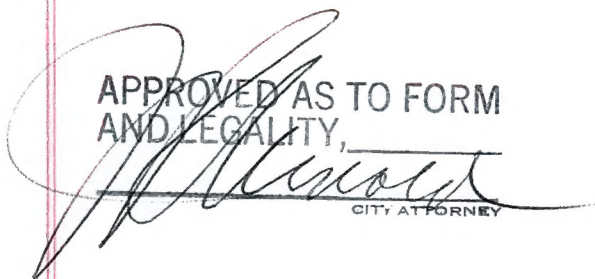
NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is hereby authorized to pay said claim of Kenny Boger Body Shop in the amount of \$160.58 for repairs to Police Car #12.

2. That the City Controller is hereby authorized to pay said claim of Allen County Motors, Inc. in the amount of \$190.92 for repairs to Street Department Unit No. 205.



APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

Amount Requested Amount Appropriated

\$ _____ \$ _____

RES. LUTII N. A. R-04-68

R-68-02-2 Resolution authorizing payments of claims for repairs to city-owned vehicles.

\$160.58 from Continental Insurance Co. to Aenny Boger Body Shop for Police Car # 12

\$190.92 from American States Insurance Co. to Allen County Motors, Inc. for Street Dept Unit No. 205

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

Amount Requested Amount Reduced

\$ _____ \$ _____

Adopted this 13th day of February, 1968.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

CITY OF FORT WAYNE
INTER-DEPARTMENT COMMUNICATION

FROM: Controller's Office

January 30, 1968

TO: J. Robert Arnold,
City Attorney

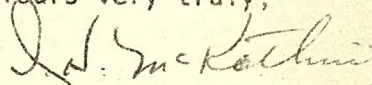
SUBJECT:

Would you please prepare a resolution to be introduced at the next meeting of the City Council, authorizing the City Controller to pay the following claims:

Pay Kenny Boger Body Shop, \$160.58, for repairs to Police Car #12, which was damaged in an accident. This money has been deposited in the General Fund, under Quietus No. 7229, by The Continental Insurance Company.

Pay Allen County Motors, Inc., \$190.92, for repairs to Street Dept. Unit #205, which was damaged in an accident. This money has been deposited in the General Fund by the American States Insurance Company.

Yours very truly,



I. H. McKathnie,
City Controller

IHM/ar

Date December 29, 1967

TO THE CITY CONTROLLER:

The Board of Public Safety

(Department)

Resolution

requests that ~~an appropriation ordinance~~ be prepared and submitted to the City Council authorizing the ~~transfer~~ payment of \$ 160.58 from

~~Account No.~~ Insurance money deposited ~~from~~ in General Fund to

Account No. _____ Title _____.

Reason for Transfer _____

A City-owned vehicle, Police car #12, was damaged in an accident.

Damages were paid by The Continental Insurance Co. and deposited

in the General Fund, Quietus No. 7229 dated 12-28-67. The

amount of \$160.58 should be paid to Kenny Boger Body Shop for

repairs to this car as per estimate.



Exec. Sec'y.

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date January 17, 1968

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ _____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____


RESOLUTION

WHEREAS, Harry Russell, in a traffic accident on November 4, 1967, damaged
Street Department Unit No. 205, and

WHEREAS, settlement in the amount of \$190.92 was paid by the surety, American
States Insurance Company, to the City Controller's office, which money was
received into the General Fund,

WHEREAS, Allen County Motors, Inc. has submitted an invoice for \$190.92 for
the repair of said damaged vehicle,

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort
Wayne that the City Controller is hereby authorized to pay the claim of Allen
County Motors, Inc. in the amount of \$190.92.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____, 196____, at _____ o'clock P.M., E.S.T.

Date: 2-13-68

Frank G. Bonachoon
City Clerk

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage.
Passed (~~1051~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
Adams	<u>✓</u>	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	
Robinson	<u>✓</u>	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	

Date 2-13-68

Frank G. Bonachoon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. P-04-68 on the 13th day of February, 1968.

ATTEST: (SEAL)

Frank G. Bonachoon
City Clerk

Jack H. Dunigan
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of February, 1968 at the hour of 10:00 o'clock A.M., E.S.T.

Frank G. Bonachoon
City Clerk

Approved and signed by me this 14th day of February, 1968, at the hour of 10:42 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor